



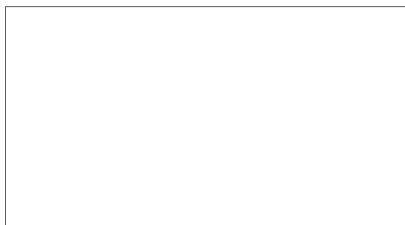
000-7242-60
1 of 2

September 22, 1960
Reference: 9005-60-25C

Dear Jim:

Submitted herewith is Invoice #21 on Project 9014. We would appreciate your processing this for payment.

Very truly yours,



STAT

EDL:bm
Invoice

SEP 22 11 43 AM '60



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl. #1
7-7242-60
1 2

SOLD TO:**SHIPPED TO:****INVOICE DATE** 9-19-60**INVOICE NO.** 21**terms, net cash**

BB-375

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

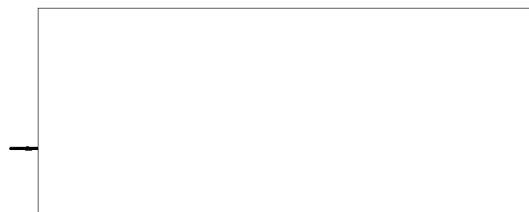
PERIOD COVERED: Inception thru 9-15-60

Direct Labor	\$ 66,209.23
Overhead	103,028.59
Materials	64,944.07
Sub-Contract	9,652.75
Other Direct Charges	<u>19,755.22</u>
Total Manufacturing Cost	263,589.86
General Administration	<u>26,359.01</u>
Total	289,948.87
Previously Billed by Itek	<u>288,207.99</u>
Net Amount Due on this Invoice	<u><u>1,740.88</u></u>

X728-1057-0175(740)

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT



er

STAT

(Date)

20/60
 (Date)

9014

Invoice No. 21

PERIOD COVERED: 9-1-60 thru 9-15-60

Direct Labor

Assembly

\$ 136.21 ✓

Engineering

480.38 ✓

Total Direct Labor

\$ 616.59 ✓

Overhead

Assembly

At 160% ✓

217.94 ✓

Engineering

At 155% ✓

744.59 ✓

Total Overhead

962.53 ✓

Materials

Total Material Under \$50.

35.62 ✓

Travel

Total Travel Under \$50.

(41.54) ✓

Other Direct Labor

9.42 ✓

Total Manufacturing Cost

1582.62

General Administration at 10%

158.26

Total

1740.88